

E X T R A C T

(RE&CD)
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AUDIT REPORT

25X1A6A

31 October 1957

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Action Taken With Regard to Previous Audits

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25X1A6A

4. In the Audit Report of 31 March 1957, the [] requested information from headquarters regarding certain points of the [] audit. To date, neither the Audit Unit nor the [] Station has received an answer to this request. Since the last report, some of the items brought up for headquarters action have resolved themselves. The items still in question are as follows:

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"(7) Inform the Station and Auditor whether or not cost of service for telephone installed in residence of Chief of Station is to be borne by KUBARK. []

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It is requested that Headquarters expedite a reply to our previous audit report so the station and the audit unit may resolve these old outstanding points.

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Employee Housing

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25X1

10. In order to relieve the inequities in personal quarters costs between [] employees, the Station is currently allowing [] quarters expenses under the provisions of [] not to exceed basic quarters allowances plus eight percent, the amount of the tax refund granted integrated employees. Plans are currently under consideration to simplify housing records and to improve administrative control by the general application [] to provide government quarters for all Station employees. Due to the transitory nature of housing records and procedures at this time, a detailed audit of housing was deferred.

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